

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>1418</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT PAYMENT TO <i>The Perkins - Elmer Corporation</i> AMOUNT <i>\$3515.75</i>						INVOICE NO(S). <i>20206</i> CONTRACT NO. <i>HF-CT-695</i> CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F PAY PER. LIQ. D CODE	45-46 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA 54-57 GENERAL LEDGER ACCT. NO.
		62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT DEBIT CREDIT			
<i>The Perkins - Elmer Corp</i>				<i>87X7</i>	<i>695</i>	<i>601.0</i>	<i>22-1057-0175</i>
<i>" "</i>				<i>8813</i>	<i>695</i>	<i>176.9</i>	<i>27-0220-00XU</i>
<i>" "</i>						<i>176.9</i>	
<i>" "</i>				<i>11</i>	<i>695</i>	<i>602.2</i>	<i>28-1764-5220</i>
							<i>740 2109.45</i>
							<i>830 1406.30</i>
							<i>1406.30</i>
							<i>3515.75</i>
<div style="text-align: right;"> <i>Orig. & 1 - Addressee</i> <i>1 - Contract HF-CT-695 (Posting)</i> <i>1 - Voucher</i> </div>							
PREPARED		DATE <i>20 Nov 61</i>		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS <i>4922.05</i> <i>4922.05</i>	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		8		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

20206

INVOICE DATE

10/27/61

DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHRG.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAY. COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	XX	

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY, 1961 TO 30 JUNE, 1961	\$45,000.00	
				PREVIOUS INVOICES	27,045.47	
				FUNDS REMAINING	\$17,954.53	
				CURRENT AMOUNT BEING INVOICED	\$3,515.75	
1406.20		1128-1964-522	(840)			
2109.45		X728-1057-0175	(740)			
				EXHIBIT SHIPPED ON		
				NO. INVOICE NO.		
1	35	501-0315		MIRROR ASSEMBLY DIAGONAL 61-38 19915	\$100.45	\$3,515.75
		22714		TOTAL AMOUNT OF INVOICE		\$3,515.75
				CONTRACTOR'S CERTIFICATE:		
				I CERTIFY THAT THE ABOVE BILL IS		
				CORRECT AND JUST AND THAT PAYMENT		
				THEREFORE HAS NOT BEEN RECEIVED.		
						STAT
				CONTROLLER		
				DIVISION		STAT
				(Date)		
				21 Nov 1961		
				(Date)		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE